## **MEMORANDUM**

## Weekly Payment Vouchers For The Week Ending February 10, 2021

## **Payroll**

Public Works	\$ 512,180.20
Bi-Weekly Administration	\$ 761,549.01
Bi-Weekly Management	\$ 1,145,337.84
Bi-Weekly Fire Department	\$ 820,628.80
Bi-Weekly Casual	\$ 36,579.63
Accounts Payable (A detailed breakdown available here)	\$ 3,730,555.44

Total: \$ 7,006,830.92

## ST. J@HN'S